



APPENDIX A6

TYPE OF BUSINESS

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alphabetic.

DEFINITION: The classification of contractor’s business in accordance with the guidance in DFARS 253.204(d)(5)(i), block D1, Type of Business. These are the Type of Business codes as published in block D1 of the DD Form 350, Individual Contracting Action Report, dated **October 1996**.

CODE	EXPLANATION
A	Small Disadvantaged Business Performing in United States.
B	Other Small Business Performing in United States.
C	Large Business Performing in United States.
D	JWOD Participating Nonprofit Agencies.
F	Hospital.
L	Foreign Concern/Entity.
M	Domestic Firm Performing Work Outside United States.
U	Historically Black Colleges and Universities or Minority Institutions (HBCUs/MI).
V	Other Educational.
Z	Other Nonprofits.

APPENDIX A11
SPECIAL CONTRACT PROVISIONS

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alphabetic.

DEFINITION: The identification of certain contract clauses/provisions which require specialized attention and handling. (When more than five codes apply to a given contract, the codes with the lowest priority sequence numbers should be used.)

<u>CODE</u>	<u>PRIORITY SEQUENCE</u>	<u>EXPLANATION</u>
A	3	Liquidated Damages.
B	14	Advance Payments Authorized.
C	1	Progress Payments Authorized.
D	6	Remittance Address Different From Bid/Offer Address.
E	4	Administration of Government Property Anticipated.
F	2	First Article/Pre-Production Sample/Laboratory Test Approval Required.
G	12	Flight Operations Involved (Aircraft Acceptance).
H	7	Dangerous/Hazardous Material Involved (Safety Clauses).
J	11	Anticipatory Government Furnished Facilities Cost Approval Required.
K	15	Bond Bailment (DPSC Clothing Contracts Only),
L	13	Delivery Schedules on Maintenance Contract Requiring Future Definitization.

<u>CODE</u>	<u>PRIORITY SEQUENCE</u>	<u>EXPLANATION (CONT'D.)</u>
M	16	Formalized Delivery Schedules on Maintenance Contract Unnecessary.
N	17	Payment to be Made in Canadian Funds.
P	10	Delivery Schedule Required Based Upon Delegation Assignment and Upon Approval of First Article.
Q	9	Contract Schedule Subline Items Not Separately Priced - Withholding of Billing and Payment Clause Included.
R	8	Incentive Subcontracting Program for Small and Small Disadvantaged Business, Concerns (FAR Clause 52.219-10).
T	5	Electronic Funds Transfer (EFT) Payment Required.

Cross-Reference Table in Priority Sequence:

<u>PRIORITY SEQUENCE</u>	<u>CODE</u>	<u>PRIORITY SEQUENCE</u>	<u>CODE</u>
1	C	9	Q
2	F	10	P
3	A	11	J
4	E	12	G
5	T	13	L
6	D	14	B
7	H	15	K
8	R	16	M
		17	N

APPENDIX A22 CODE MATRIX

This matrix shows all of the MILSCAP Appendix A22 codes and the MILSCAP transactions in which the individual codes can be used. The footnotes identify the references in the MILSCAP Manual.

App. A22 Code	Chapter 5 SPN		Chapter 6 Dest. Ace.		Chapter 9 CPN		Chapter 11 C c s			
	PJJ	PJR	PK5	PKN/P	PV-	PVA	PK9	PKX	PKZ	DLMS
A				A(4)						
B										
c	c(1)	c(1)		c(5)						
D				D(4)						
E			E(6)							
F						F(8)	F(10)			
G	G(2)									
H	H(2)									
J							J(9)			
K										K(n)
L	L(2)									
M										M(n)
N										N(n)
P	P(2)									
Q	Q(2)									
R										R(n)
s	s(2)									
T	T(2)									
u										U(n)
v										V(n)
1			1(3)							
2			2(3)							

(1) See page 5-3, paragraph 5 G.

(2) See page 5-4, paragraph 5 H.

(3) See page 6-5, paragraph 6 F.1.

(4) See page 6-5, paragraph 6 F.2.

(5) See page 6-6, paragraphs 6 G.2. and 3.

(6) See page 6-6, paragraph 6 G.3.

(7) **Reserved**

(8) See page 9-5, paragraph 91.4.

(9) See page 11-2, paragraph 11 D.2.

(10) See page 11-2, paragraph 11 D.3.

(11) These codes are not used in MILSCAP; they have been reserved here solely for use in DLMS transactions.

APPENDIX A23-A

Reserved For Future Use



APPENDIX A23-B

Resewed For Future Use



APPENDIX A31

TEXT

NUMBER OF CHARACTERS: Various (see below).

TYPE OF CODE: Alphabetic.

DEFINITION: A series of statements that are included in various MI LSCAP transactions. Each individual statement and, where applicable, explanation is identified below.

<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
Noun	Identifies the name of the item as shown in the contract. See DI Code P_F, rp 29-39.
Description of Services	Identifies the service purchased or delivered. See DI Codes P_H, rp 30-53 and PJR, rp 62-79.
Message	Cancels the abstract. See DI Code PEK, rp 35-52.
Message	Acknowledges the abstract or acknowledges a notice to cancel the abstract. See DI Code PFK, rp 35-52.
Modification	Identifies the authority for the contract Authority modification as shown on the SF 30. See DI Code PBI, rp 30-44.
Record Legend	Identifies the Payment Text Header. See DI Code PVA, rp 4-20.



APPENDIX A38

REASON FOR DELAYED CLOSING OF CONTRACT FILE

NUMBER OF CHARACTERS: One.

NPE OF CODE: Alphanumeric.

DEFINITION: The factors which contribute to the delay in closing the contract file within the time period established as the norm.

<u>CODE</u>	<u>EXPLANATION</u>
A	Contractor has not submitted final invoice/voucher.
B	Final acceptance not received.
C	Contractor has not submitted patent/royalty report.
D	Patent/royalty clearance required.
E	Contractor has not submitted proposal for final price redetermination.
F	Supplemental agreement covering final price redetermination required.
G	Settlement of subcontracts pending.
H	Final audits in process.
J	Disallowed cost pending.
K	Final audit of Government property pending.
L	Independent research and development rates pending.
M	Negotiation of overhead rates pending.
N	Additional funds requested but not yet received.
P	Reconciliation with paying office and contractor being accomplished.
Q	Armed Services Board of Contract Appeals case.
R	Public Law 85-804 case.
S	Litigation/investigation pending.

<u>CODE</u>	<u>EXPLANATION (CON.)</u>
T	Termination in process.
u	Warranty clause action pending.
v	Disposition of Government property pending.
W	Contract modification pending.
X	Contract release and assignment pending.
Y	Awaiting notice of final payment.
Z	Disposition of classified material pending.
1	<i>Canceled funds.</i>
2	<i>Appropriations in the red.</i>
3	<i>Prevalidation action pending.</i>
#-5	Reserved.
6	Fee withheld. ¹
7	Awaiting removal of excess funds.
8-9	Reserved.

¹ Fee is being withheld because a question about the fee must be resolved before final payment can be made and the contract can be closed.



APPENDIX A41

KIND OF MODIFICATION

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alphabetic.

DEFINITION: A special designation for modification header records to identify specific conditions concerning the modification.

<u>CODE</u>	<u>EXPLANATION</u>
A	Change order including exercise of unpriced options (requires code G definitization).
B	Change order/funding action/administration change (definitization not required).
C	Supplemental agreement, including no cost partial termination settlement (does not require further definitization).
D	Transfer of contract between purchasing activities.
E	Transfer of contract between administering activities.
F	Correction of hard copy error.
G	Supplemental agreement (definitizes code A document).
H	Definitized provisioned item order (PIO) (a one step PIO; does not definitive a previous PIO).
I	Refund or recoupment resulting from a spare parts acquisition initiative (does not require further definitization).
J	Work order/task order (requires code Z definitization).
K	Unpriced order definitization (definitizes an unpriced order, which is a Kind of Contract, appendix A7, code 9 document).
L	Letter contract definitization (definitizes a letter contract, which is either a Kind of Contract, appendix A7, code 8 document, or a Kind of Modification, appendix A41, code- W document).
M	Reserved for internal Service/Agency use (Army uses this code to identify the complete cancellation of a purchase order which is administered in-house and on which no deliveries have been made).

<u>CODE</u>	<u>EXPLANATION (CON.)</u>
N	Exercise of priced option (definitization not required).
o	Lease adjustment (modification to facility contract).
P	Partial termination for convenience (requires code U definitization).
Q	Partial termination for default (requires code U definitization).
R	Obligation adjustment after physical completion of contract.
s	PIO (requires code V definitization).
T	Complete termination for convenience (requires code U definitization).
u	Termination settlement (definitizes code P, Q, T, and X documents).
v	Provisioned item order (definitizes code S document, partial or total).
w	Letter contract modification (requires code L definitization).
x	Complete termination for default (requires code U definitization).
Y	Excess funds removal (decommit and deobligate . . .due to partial or complete termination).
Z	Work and task order definitization (definitizes code J document).
2	<i>Complete termination for default (definitization not required).</i>

APPENDIX A44

SHIPMENT IDENTIFICATION DATA

NUMBER OF CHARACTERS: Eight.

TYPE OF CODE: Alphanumeric.

DEFINITION: A number assigned by the contractor to identify each individual shipment (see DFARS, **F-301**, block 2).

EXPLANATION

Shipment Identification Data consists of a shipment number and, **when applicable, a suffix code.**

a. The shipment number consists of a three position alpha code identifying the contractor and a four position alphanumeric serial number identifying each shipment against the contract.

(1) The code in the first three positions is controlled and assigned by the prime contractor and is different for each shipping address or facility. The code remains constant throughout the life of the contract.

(2) The contractor shipment serial number is consecutively assigned and is used to identify each shipment from the same shipping address or for the numbering sequence.

b. The shipment number suffix code is a one position code attached to the shipment number. The final shipment of the contract will use code Z. Replacement shipments will use code A for the first replacement, B for the second, etc.